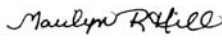


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-06-D-0002			2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 May 23		4. REQ./ PURCH. REQUEST NO. W56MES71137759		5. PRIORITY		
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED, 477 MICHIGAN AVE DETROIT MI 48226				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE 0FUL2 LUEDTKE ENGINEERING COMPANY KURT LUEDTKE PO BOX 111 10 FOURTH STREET FRANKFORT MI 49635				FACILITY 0FUL2		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS NET 14						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO CODE H7M0400 KEWAUNEE AREA OFFICE KEWAUNEE AREA OFFICE 124 N. MAIN STREET KEWAUNEE WI 54216				15. PAYMENT WILL BE MADE BY CODE				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE								23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (313) 226-5148 EMAIL: marilyn.r.hill@re.usace.army.mil BY: MARILYN R HILL		 CONTRACTING / ORDERING OFFICER		25. TOTAL \$765,600.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS					
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FY07 M/D at Milwaukee Harbor, WI FFP FOB: Destination MILSTRIP: W56MES71137759 PURCHASE REQUEST NUMBER: W56MES71137759	1	Lump Sum	\$765,600.00	\$765,600.00
NET AMT					\$765,600.00
ACRN AA CIN: 00000000000000000000000000000000					\$765,600.00

LINE ITEM SCHEDULE

0001	Mobilization and Demobilization	1	Lump Sum		\$ 91,500.00
0002	Dredging Milwaukee Harbor				
0002AA	First 29,000 Cubic Yards	29,000	C.Y.	\$9.90	287,100.00
0002AB	Over 29,000 Cubic Yards	43,000	C.Y.	\$9.00	387,000.00
0003	Option 1 Dredging				
0003AA	First 3,000 Cubic Yards	3,000	C.Y.	\$9.60	28,800.00
0003AB	Over 3,000 Cubic Yards	5,000	C.Y.	\$8.70	43,500.00
0004	Option 2 Dredging				
0004AA	First 5,000 Cubic Yards	5,000	C.Y.	\$9.60	48,000.00
0004AB	Over 5,000 Cubic Yards	9,000	C.Y.	\$8.70	78,300.00
TOTAL AMOUNT OF BASIC AWARD CLINS 0001-0002				\$	765,600

Option Line Items 0003 through 0004 have NOT been exercised at time of award.

Section C - Descriptions and Specifications

LINE ITEMSLINE ITEMS/SOW

CONTRACT TYPE: Multiple Award, Multiple Year Task Order Contract for Dredging
TASK ORDER No.

PROJECT NAME: FY07 Maintenance Dredging at Milwaukee Harbor, Wisconsin

CONTRACTOR SHALL FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO. UNIT PRICES PROVIDED BELOW WILL BE USED TO DETERMINE LOW BID.

SCOPE OF WORK:

1. Mobilize dredge to Milwaukee Harbor, Wi. and dredge the areas shown on the plans. The required depths are 28.0' below Low Water Datum (L.W.D.) for entrance channel and 27.0' below L.W.D. for the Kinnickinnic R. The required depth for the Option dredging is 21.0' below L.W.D. Place the dredged materials into the Confined Disposal Facility (CDF), as shown on the plans, located south of the entrance channel. The maximum elevation of placed materials shall not exceed 9.0' above L.W.D. within 20' of the dikes. The dredged material shall be distributed throughout the placement area in such a manner to maintain drainage to the pond area. Final placement shall be coordinated with and approved by the COR.

There are no mooring or offloading facilities at the CDF. The Contractor may make improvements to the offload site to facilitate operations at no additional cost to the Government. The Contractor shall conduct the disposal operations and construct any features necessary to prevent material from migrating outside the placement area shown on the plans. Existing vehicle paths and those established by the Contractor for use in placement operations shall be maintained by the Contractor at no additional cost to the Government. All pathways may be left in place in a condition suitable for vehicular traffic at the completion of operations.

The Confined Disposal Facility(CDF) currently has standing water. The contractor shall construct a temporary sump protected by straw bales or other material to minimize the suspended solids during pumping. The contractor shall pump all the standing water from the sump to the nearest sanitary sewer for the duration of dredging and disposal operations. The placement area shall be cleared of vegetation prior to the placement of dredged materials. The cleared material will be stockpiled in the CDF.

Demobilize when dredging work is completed.

2. The work for this Task Order shall conform to the contract specifications, this scope of work and the drawings identified on the following index:

FILE	DRAWING
Milwaukee, Wisconsin FY07 Maintenance Dredging General Plan, Location Map, Notes, Legend & drawing index	1 of 5
Milwaukee, Wisconsin FY07 Maintenance Dredging Dredge Plan & Typical Section	2 of 5
Milwaukee, Wisconsin	3 of 5

FY07 Maintenance Dredging
Dredge Plan

Milwaukee, Wisconsin 4 of 5
FY07 Maintenance Dredging
Option Dredge Plan

Milwaukee, Wisconsin 5 of 5
FY07 Maintenance Dredging
Government furnished
Confined Disposal Facility

3. The survey information shown on the drawings is based on channel condition soundings collected on the dates indicated. Final pay yardage will be determined by prior to dredging soundings and after dredging construction surveys.

Survey by: Kewaunee Sub office 17&18 April 2006

4. Performance Schedule: The Contractor shall be required to (a) commence work under this contract within 5 calendar days after the issuance of the Task Order, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than ninety (90) calendar days after the award of this Task Order. An additional ten (10) calendar days shall be allowed for the completion of the option dredging.

5. The overdepth and side slope quantities for this Task Order are as follows:

	<u>Overdepth</u>	<u>Sideslope</u>
	26,000 cy	4,000 cy
Option 1	1,250 cy	1,750 cy
Option 2	5,500 cy	1,000 cy

6. The character of materials for this dredging work is as described herein. For Milwaukee Harbor, the material within the required dredging prism consists primarily of material that has shoaled since the last time the area was dredged. Shoaled material contains silt with varying proportions of sand and organic material. Material dredged from the overdepth prism may consist of shoaled and native material. Native material consisting of stiff clay with varying proportions of sand and gravel may be encountered.

7. Tolerance Dimensions:

Side Slope Tolerance: 25 feet

Shoal Tolerance: 0.5 feet vertical

8. Special Project Procedures: Hydraulic transport of materials into the CDF is prohibited.

b. State of Wisconsin – Allowed and Prohibited Dredging

During the following periods of the year dredging is allowed:

<u>Harbor</u>	<u>Allowed Periods</u>
Milwaukee	no restrictions
c. Work Period Restrictions – No work is allowed at the project sites during the following periods: no restriction	

9. Bench Mark and horizontal control data for work under this Task Order will be provided by the Lake Michigan Area Office- Kewaunee Sub Office.

CONTRACTOR SHALL PROVIDE THE FOLLOWING INFORMATION IN CONJUNCTION WITH THIS PROPOSAL:

Location/Type/Kind of Equipment proposed: Manitowoc Wisconsin - Mechanical

Time to mobilize equipment to Location/Area: Two days

Production Capability of Equipment 2,500 cubic yards/day

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123 0000 H7 X 08 2427 011270 96203 2520 472D56 NA K7G353

AMOUNT: \$765,600.00

CIN 000000000000000000000000000000: \$765,600.00